

One National Accounting Firm Tax Shelter Analysis—Varying Periods in FY 1999 and 2000

Source: U.S. Permanent Subcommittee on Investigations

	Tax Shelters	Development Costs	Fees Earned by		Ratio: Fees to Costs
			Firm		
State and Local Tax	54	\$498,718	\$107,777,325		\$216.11
Federal	209	\$4,502,459	\$393,266,411		\$87.34
Total	263	\$5,001,177	\$501,043,736		\$100.19